

CITY OF LINCOLN/LANCASTER COUNTY

# **CONTRACT AWARD NOTIFICATION ANNUAL REQUIREMENTS FOR DAIRY AND RELATED ITEMS TO/FOR LINCOLN AREA AGENCY ON AGING**

**DATE:** June 10, 2005

**CONTRACT PERIOD:** Aug.1,2005 thru July 31,2006

**CONTRACTOR:** Roberts Dairy Co.  
5220 N.W. 38<sup>th</sup> Street  
Lincoln, NE 68524

**PURCHASING DIVISION  
K-STREET COMPLEX  
440 SOUTH 8<sup>TH</sup> STREET  
LINCOLN, NEBRASKA 68508  
(402) 441-7410**

**Company Representative:** Lewie Bokelman  
**Telephone No.:** 402/470-2424  
**FAX No.:** 402/470-2425

---

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

## **AS PER CONTRACT RENEWAL AGREEMENT**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

f/files/sharpurc/awardnotifications/condairy

**CITY OF LINCOLN, NEBRASKA  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 8<sup>th</sup> day of Jan., 2001, by and between Gillette Dairy, P.O. Box 3270, Rapid City, SD 57709, hereinafter called contractor, and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.

WITNESS, that:

WHEREAS, the City through local inter-governmental cooperative purchasing has chosen to participate in the *University of Nebraska at Lincoln's contract resulting from (UNL) bid specification #8807* which was prepared, in accordance with the University's usual and customary laws, procedures and policies, and has approved and adopted said documents connected with said Work, to-wit:

for all labor, material and equipment necessary to provide and deliver dairy products and related items to/for the Lincoln Area Agency on Aging, located at 1005 "O" Street, Lincoln, NE in compliance with the prices as established via the UNL #8855 and,

WHEREAS, the Contractor, in response to our request to participate in said agreement, has submitted to the City of Lincoln, Nebraska, an offer approving our participation under the same pricing structure, terms and conditions as the University of Nebraska (with only those exceptions stated herein); and,

WHEREAS, the University of Nebraska, in the manner usual and customary to their laws, policies and procedures has opened, read, examined, and canvassed the Proposals submitted in response to the proposal request, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this Contract;

**EQUAL EMPLOYMENT OPPORTUNITY:** In connection with the carrying out of this project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the City have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities necessary to provide and deliver food products and related items to/for the Annual Requirements for the City of Lincoln Area Agency on Aging including any related programs.
2. TERM OF THE AGREEMENT: The initial term of this agreement is for a period of one (1) year, as twelve (12) consecutive months **beginning August 1, 2000 through July 31, 2001**.
  - 2.1 Upon conclusion of the initial year, the contract may be renewed on a yearly basis with mutual agreement by both parties for additional one-year terms.
  - 2.2 If renewal of the contract for the additional term is not desirable by either one of the parties, that party shall give written notice to the other of its intent to terminate the contract by not less than thirty (30) days prior to the expiration of the initial agreement period.
  - 2.3 Any renewal of the contract will be under the same terms and conditions as the original agreement.
3. PRICING of items will be based on "***Method I - direct delivery***" unit prices offered in the proposal submission to UNL and shall be in compliance with guidelines set forth in the UNL proposal documents. (see attached copy of proposal for specification #8855).
  - 3.1 Terms of payment shall be net thirty (30) days for all merchandise meeting City Specifications and approval.
4. INDEPENDENT CONTRACTOR: It is agreed that the contractor shall not be considered an employee of the City for any purpose, but shall be an independent contractor for all purposes and in all situations.
  - 4.1 As an independent contractor, the contractor shall be responsible for all required reporting of income and payments of taxes required by the Federal, State, or Local statutes including, but not limited to: payments required under the Federal Insurance Contributions Act, income tax withholding and periodic payment of estimated taxes, and payments required under Federal Unemployment Tax Act, and any applicable State and Local sales, use or income tax.
  - 4.2 Each party shall be responsible for its own negligence and the negligence of its employees.
5. TERMINATION PROVISIONS: The City shall have the right to terminate this contract upon twenty (20) days written notice to the Contractor, if the Contractor:
  - 5.1 Refuses or fails to supply enough properly skilled staff to satisfactorily provide complete acceptable services as requested by the City.

- 5.2 Disregards laws, ordinances, or regulations or orders of public authority having jurisdiction over the Contract.
- 5.3 Otherwise commits a substantial breach of any provision of the Contract Documents.
  - 5.3.1 Twenty (20) days after the receipt of such notice, the contract shall automatically terminate without further obligation of the parties, except the Contractor shall be paid on the basis of percentage of completion of the work performed hereunder (applies to 5.1, 5.2 and 5.3).
  - 5.3.2 The City may, at its discretion, contract for provision of the services required to complete the contract and hold the Contractor liable for all expenses incurred in such additional contract over and above the total cost of performance set forth in the contract (applies to 5.1, 5.2 and 5.3).
- 5.4 *By mutual consent by both parties of the contract agreement* upon receipt and acceptance of written notice, the contract may be terminated on an agreed upon date, prior to the end of the contract period, without penalty to either party.
  - 5.4.1 Upon any such termination, the Contractor agrees to waive any claims for damages, including loss of anticipated profits, on account thereof, and as the sole right and remedy of the Contractor, the City shall pay the Contractor in accordance with this section.
- 6. DELIVERIES will be made a minimum of three (3) times per week to the 10th and "O" street location, in a mutually agreeable fashion, and not to supersede the delivery schedule set forth in the UNL agreement.
- 7. BONDING: The performance bond, set forth in the original UNL agreement is applicable to only the University of Nebraska, Lincoln, Nebraska.
- 8. INSURANCE: The City will require an insurance certificate with the following coverage and terms:

The Contractor shall indemnify and save harmless the City of Lincoln, Nebraska from and against all losses, claims, damages, and expenses, including attorney's fees, arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the Contractor, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the Contractor to indemnify or hold harmless the City of Lincoln for any losses, claims, damages, and expenses arising out of or resulting from the negligence of the City of Lincoln, Nebraska.

Contractor shall not commence work under this contract until he has obtained all insurance required under this Section and such insurance has been approved by the City Attorney for the City of Lincoln, nor shall the Contractor allow any sub-contractor to commence work on his subcontract until all similar insurance required of the subcontractor has been so obtained and approved.

7A. Worker's Compensation Insurance and Employer's Liability Insurance

The Contractor shall take out and maintain during the life of this contract the applicable statutory Worker's Compensation Insurance with an insurance company authorized to write such insurance in this state covering all his employees, and in the case of any work sublet, the Contractor shall require the subcontractor similarly to provide statutory Worker's Compensation Insurance for the latter's employees. The Contractor shall take out and maintain during the life of this contract, Employer's Liability Insurance with a limit of \$100,000 in an insurance company authorized to write such insurance in all states where the Contractor will have employees located in the performance of this contract, and the Contractor shall require each of his subcontractors similarly to maintain common law liability insurance on his employees.

State	Statutory
Applicable Federal	Statutory
Employer's Liability	\$100,000

7B. General Liability Insurance

1. The Contractor shall maintain during the life of this contract, General Liability Insurance, naming and protecting him and the City of Lincoln, its officials, employees and volunteers as insured, against claims for damages resulting from (a) bodily injury, including wrongful death, (b) personal injury liability, and (c) property damage which may arise from operations under this contract whether such operations be by himself or by any subcontractor or anyone directly or indirectly employed by either of them. The minimum acceptable limits of liability to be provided by such insurance shall be as follows:
  - A. Bodily Injury and Property Damage \$2,000,000 each Occurrence
  - B. Personal Injury Damage 1,000,000 each Occurrence
  - C. Contractual Liability 1,000,000 each Occurrence
  - D. Product Liability & Completed Operations 1,000,000 each Occurrence
2. The General Liability Insurance required by the preceding paragraph shall include the following extensions of coverage:
  - (a) The coverage shall be provided under a Commercial General Liability form or similar thereto.
  - (b) X.C.U. Coverage - if the contract requires any work procedures involving

blasting, excavating, tunneling or other underground work, the liability coverage shall include Standard Blasting or Explosion Coverage, Standard Collapse Coverage, and Standard Underground Coverage commonly referred to as XCU Property Damage Liability.

- (c) The property damage coverage shall include a Broad Form Property Damage Endorsement or similar thereto.
- (d) Contractual Liability coverage shall be included.
- (e) Products Liability and/or Completed Operations coverage shall be included.
- (f) Personal Injury Liability coverage shall be included.

7C. Automobile Liability Insurance

The Contractor shall take out and maintain during the life of the contract such Automobile Liability Insurance as shall protect him against claims for damages resulting from bodily injury, including wrongful death, and property damage which may arise from the operations of any owned, hired, or non-owned automobiles used by or for him in any capacity in connection with the carrying out of this contract. The minimum acceptable limits of liability to be provided by such Automobile Liability Insurance shall be as follows:

Bodily Injury and Property Damage      \$1,000,000 Combined Single Limit

7D. Minimum Scope of Insurance

All Liability Insurance policies shall be written on an "occurrence" basis only. All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than A:VII unless specific approval has been granted by the City of Lincoln.

7E. Certificate of Insurance

All certificates of insurance shall be filed with the City of Lincoln on the standard ACCORD CERTIFICATE OF INSURANCE form showing the specific limits of insurance coverage required by the preceding Sections A, B, C, D, and **showing the City of Lincoln as an additional insured**. Such certificate shall specifically state that insurance policies are to be endorsed to require the insurer to provide the City of Lincoln thirty days, notice of cancellation, non-renewal or any material reduction of insurance coverage.

These Contract Agreements, together with the other Contract Documents hereinabove mentioned, form this Contract, and the are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

*Jean E. Ross*  
City Clerk

CITY OF LINCOLN, NEBRASKA

*Don Wesely*  
Mayor

Approved by Executive order No. 61403  
dated 1-8-01

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

\_\_\_\_\_  
Secretary (SEAL)

Gillette Dairy  
Name of Corporation

P.O. Box 3270 Rapid City, South Dakota  
Address 57709

By: *Dee Childs*  
Duly Authorized Official

Controller  
Legal Title of Office

Invitation Number 8855

Proposal Page 3

GILLETTE

*Aug 14*  
*Aug 7th*  
*START*

UNIVERSITY OF NEBRASKA-LINCOLN  
Office of University Services  
Purchasing Department  
1700 Y Street  
Lincoln, Nebraska 68588-0645  
PROPOSAL TO  
University of Nebraska-Lincoln

*X METHOD I*  
*X METHOD II*  
*X METHOD III*

For

PRIME VENDOR CONTRACT  
DAIRY AND RELATED PRODUCTS  
UNIVERSITY OF NEBRASKA-LINCOLN FOOD SERVICE OPERATIONS

I/we, the undersigned, having carefully examined the specifications and conditions of this proposal, and fully understanding the type and quality of the products and service required, hereby propose to supply the following products and service at the prices stated and certify that such prices include all costs of transportation, packaging, delivery, storage, and service under warranty, F.O.B. Lincoln, Nebraska.

It is further understood and agreed that time of delivery is of the essence in this contract. I/We agree to complete the delivery of all products and service in a satisfactory condition not later than the dates agreed in the contract.

The University of Nebraska-Lincoln requests bid proposal responses for food and related items as per the attached specifications, proposal pages, and general bid conditions.

All questions concerning this bid proposal are to be directed to the buyer, Lonnie E. Honeycutt, UNL Purchasing Department, Phone: (402) 472-6307, Fax (402) 472-9847.

Payment Terms Offered: \_\_\_\_\_ % \_\_\_\_\_ days

Receipt of Addenda - Numbered \_\_\_\_\_ through \_\_\_\_\_ acknowledged

Gillette Dairy  
FIRM NAME

\_\_\_\_\_  
BY (TYPED)

1200 S. Johnny Carson Blvd.  
ADDRESS

*Jack Lechy*  
SIGNATURE

Norfolk, NE 68701  
CITY AND STATE ZIP

Sales Manager  
TITLE

402-371-3661 402-371-1903  
PHONE FAX NUMBER

\_\_\_\_\_  
FEDERAL ID # DATE

*LARRY'S E-MAIL*



INDIVIDUAL DECK LISTING WITH UPC  
ROBERTS DAIRY COMPANY  
OMAHA NE 681030825

P512C  
DATE 6/17/04  
PAGE 1

*Shelia*

DECK# 445 CURRENT FUTURE

UPC	PROD	DESCRIPTION	PRICE EFF DATE	PRICE
0-71195-00001-4	11305 DISP	HOMO	ROBTS 12.9370	
0-71195-00301-5	11324 DISP	2%	ROBTS 11.7640	
0-71195-00601-6	11354 DISP	SKIM	ROBTS 10.0085	
0-71195-00901-7	11367 DISP	CHOCOLATE 2%	ROBTS 12.7100	
0-71195-01454-7	5997 GAL	2%	ROBTS 2.3328	
0-71195-03516-0	5998 GAL	SKIM	ROBTS 1.9737	
0-71195-00041-0	6865 HGAL	HOMO PLASTIC	ROBTS 1.3087	
0-71195-00135-6	6867 HGAL	2% PLASTIC	ROBTS 1.1814	
0-71195-00539-2	6869 HGAL	1% PLASTIC	ROBTS 1.0867	
0-71195-00648-1	6871 HGAL	SKIM PLASTIC	ROBTS 1.0069	
0-71195-00668-9	9562 HGAL	SKIM EXTRA PLST	ROBTS 1.1307	
0-71195-01121-8	8007 HGAL	BUTTERMILK PLST	ROBTS 1.1667	
0-71195-01758-6	6662 HGAL	HOLIDAY NOG	ROBTS 1.7500	
0-71195-01767-8	6661 HGAL	EGG NOG PLASTIC	ROBTS 2.0900	
0-71195-00348-0	6876 QT	2%	ROBTS .6557	
0-40900-50125-2	4337 QT	LACTAID NF 100%	STOCK 1.2508	
0-71195-03626-6	6879 QT	BUTTERMILK	ROBTS .6234	
0-71195-07136-6	6664 QT	EGG NOG	ROBTS 1.1600	
0-71195-01749-4	11383 QT	EGG NOG CLASSIC	ROBTS 1.2600	
0-71195-00062-5	6881 PT	HOMO PLASTIC	ROBTS .4544	
0-71195-00358-9	6840 PT	2% PLASTIC	ROBTS .4527	
0-71195-00593-4	8005 PT	SKIM PLASTIC	ROBTS .4502	
0-71195-01020-4	6843 PT	CHOC PREM PLST	ROBTS .4544	
0-71195-01069-3	7469 PT	STRAWBERRY PLST	ROBTS .4544	
0-71195-00960-4	6842 PT	CHOCOLATE 2%	ROBTS .3583	
0-71195-01769-2	6993 PT	EGG NOG PLST	ROBTS .6500	
0-71195-00070-0	6844 HPT	HOMO 48/CS	ROBTS .1949	
0-71195-00370-1	6845 HPT	2% 48/CS	ROBTS .1789	
0-71195-00371-8	5768 HPT	2% 50/CS	ROBTS .1689	
0-71195-00570-5	11353 HPT	1% 50/CS	ROBTS .1633	
0-71195-00671-9	6846 HPT	SKIM 48/CS	ROBTS .1596	
0-71195-00970-3	6848 HPT	CHOC 2% 48/CS	ROBTS .1891	
0-71195-00971-0	6847 HPT	CHOC 2% 50/CS	ROBTS .1891	
0-71195-00990-1	5772 HPT	CHOC FF 50/CS	ROBTS .1596	
0-71195-01730-2	11396 10 QT	MIX 12% VANILLA	ROBTS 9.2850	
0-70494-00465-5	11401 HGAL	SHAKE MIX VAN PLST	HLROB 1.2870	
0-70494-00485-3	8242 HGAL	MIX 5% CHOC PLST	ROBTS 1.5070	
0-70494-00484-6	8243 HGAL	MIX 5% VAN PLST	ROBTS 1.3670	
0-71195-01283-3	11708 DISP	WHIP CREAM 36%	ROBTS 43.5610	
0-71195-01308-3	11709 HGAL	WHIP CREAM PLST	ROBTS 4.4841	
0-71195-01275-8	6859 QT	WHIP CRM 40% FRESH	ROBTS 2.2921	
0-71195-02525-0	8011 QT	WHIP CREAM UHT 36%	ROBTS 2.8421	
0-71195-02426-3	6855 QT	HALF & HALF-FRESH	ROBTS .9041	
0-71195-02430-0	6856 PT	HALF & HALF-FRESH	ROBTS .4621	
0-71195-02534-5	6857 HPT	WHIP CREAM 12/CS	ROBTS .7705	
0-71195-01242-0	11281 CASE	CRM H&H 3/8OZ 352	ROBTS 5.8131	

*2004  
Current  
dairy  
prices*

## INDIVIDUAL DECK LISTING WITH UPC

ROBERTS DAIRY COMPANY

OMAHA

NE 681030825

P512C

DATE 6/17/04

PAGE 2

DECK# 445

CURRENT

FUTURE

UPC	PROD	DESCRIPTION		PRICE	EFF DATE	PRICE
0-71195-01902-3	6825 5	LB SOUR CREAM	ROBTS	4.5365		
0-71195-01905-4	11727 5	LB SOUR CREAM W/CHIVE	ROBTS	4.6365		
0-71195-01914-6	8240 1	LB SOUR CREAM NO FAT	ROBTS	.8093		
0-72730-34702-1	1830 5	LB YOG BLUEBERRY	ROBTS	3.5700		
0-72730-34703-8	1832 5	LB YOG CHERRY VANILLA	ROBTS	3.5700		
0-72730-34705-2	1835 5	LB YOG PLAIN	ROBTS	3.5700		
0-72730-34701-4	1837 5	LB YOG RASPBERRY	ROBTS	3.5700		
0-72730-34704-5	1840 5	LB YOG STRAWBERRY	ROBTS	3.5700		
0-00000-00000-0	11416 5	LB YOG BLUEBERRY	KEMPS	3.5700		
0-00000-00000-0	11418 5	LB YOG CHERRY VANILLA	KEMPS	3.5700		
0-00000-00000-0	11414 5	LB YOG NATURAL VAN	KEMPS	2.8600		
0-00000-00000-0	11417 5	LB YOG PLAIN	KEMPS	3.5700		
0-00000-00000-0	11419 5	LB YOG RASPBERRY	KEMPS	3.5700		
0-00000-00000-0	11415 5	LB YOG STRAWBERRY	KEMPS	3.5700		
0-71195-02111-8	1871 8	OZ YOG APRICOT	ROBTS	.3800		
0-71195-02109-5	1855 8	OZ YOG BLACK CHERRY	ROBTS	.3800		
0-71195-02107-1	1853 8	OZ YOG BLACKBERRY	ROBTS	.3800		
0-71195-02105-7	1864 8	OZ YOG BLUEBERRY	ROBTS	.3800		
0-71195-02106-4	1869 8	OZ YOG CHERRY VANILLA	ROBTS	.3800		
0-71195-02129-3	7690 8	OZ YOG MIXED BERRY	ROBTS	.3800		
0-71195-02104-0	1863 8	OZ YOG PEACH	ROBTS	.3800		
0-71195-02102-6	1857 8	OZ YOG PINEAPPLE	ROBTS	.3800		
0-71195-02103-3	1861 8	OZ YOG RASPBERRY	ROBTS	.3800		
0-71195-02101-9	1904 8	OZ YOG STRAWBERRY	ROBTS	.3800		
0-71195-02112-5	1859 8	OZ YOG STRAWBY/BANANA	ROBTS	.3800		
0-71195-02167-5	6076 8	OZ FF YOG BAN CRM PIE	ROBTS	.3800		
0-71195-02174-3	1922 8	OZ FF YOG BLK CHERRY	ROBTS	.3800		
0-71195-02175-0	1925 8	OZ FF YOG BLUEBERRY	ROBTS	.3800		
0-71195-02178-1	1924 8	OZ FF YOG CHERRY VAN	ROBTS	.3800		
0-71195-02169-9	6072 8	OZ FF YOG KEYLIME PIE	ROBTS	.3800		
0-71195-02171-2	5042 8	OZ FF YOG MIXED BERRY	ROBTS	.3800		
0-71195-02166-8	7689 8	OZ FF YOG ORANGE CRM	ROBTS	.3800		
0-71195-02176-7	1926 8	OZ FF YOG PEACH	ROBTS	.3800		
0-71195-02179-8	1937 8	OZ FF YOG RASPBERRY	ROBTS	.3800		
0-71195-02177-4	1930 8	OZ FF YOG STRAWBERRY	ROBTS	.3800		
0-71195-02173-6	1942 8	OZ FF YOG STRAWBY/BAN	ROBTS	.3800		
0-71195-02170-5	6074 8	OZ FF YOG VANILLA	ROBTS	.3800		
0-76200-00012-6	11428 6	OZ YOG BLACK CHERRY	KEMPS	.2700		
0-76200-00009-6	11423 6	OZ YOG BLUEBERRY	KEMPS	.2700		
0-76200-00054-6	11432 6	OZ YOG CHERRY VAN	KEMPS	.2700		
0-70998-00320-8	11425 6	OZ YOG LEMON	KEMPS	.2700		
0-76200-00011-9	11429 6	OZ YOG PEACH	KEMPS	.2700		
0-76200-00001-0	11426 6	OZ YOG RASPBERRY	KEMPS	.2700		
0-76200-00050-8	11430 6	OZ YOG STRAW/BAN	KEMPS	.2700		
0-76200-00002-7	11427 6	OZ YOG STRAWBERRY	KEMPS	.2700		
0-76200-00095-9	11440 6	OZ YOG FF BLUEBERRY	KEMPS	.2700		
0-76200-00098-0	11433 6	OZ YOG FF CHERRY	KEMPS	.2700		
0-76200-00132-1	11438 6	OZ YOG FF CHERRY/VAN	KEMPS	.2700		

INDIVIDUAL DECK LISTING WITH UPC  
 ROBERTS DAIRY COMPANY  
 OMAHA NE 681030825

P512C  
 DATE 6/17/04  
 PAGE 3

DECK#	445		CURRENT		FUTURE
UPC	PROD	DESCRIPTION	PRICE	EFF DATE	PRICE
0-76200-00093-5	11434 6	OZ YOG FF LEMON	KEMPS	.2700	
0-76200-00094-2	11437 6	OZ YOG FF PEACH	KEMPS	.2700	
0-76200-00096-6	11439 6	OZ YOG FF RASPBERRY	KEMPS	.2700	
0-76200-00097-3	11435 6	OZ YOG FF STRAWBERRY	KEMPS	.2700	
0-76200-00090-4	11436 6	OZ YOG FF STRW/BAN	KEMPS	.2700	
0-71195-02372-3	6831 GAL	JUICE ORANGE	ROBTS	1.5400	
0-71195-02395-2	8392 HGAL	JUICE APPLE PLST	ROBTS	.6600	
0-71195-02434-8	6835 PT	JUICE ORANGE PLAST	ROBTS	.3000	
0-71195-02385-3	8247 HPT	JUICE ORANGE	ROBTS	.1300	
0-71195-02374-7	11449 4	OZ JUICE APPLE	ROBTS	.0700	
0-71195-02375-4	11450 4	OZ JUICE GRAPE	ROBTS	.0700	
0-71195-02376-1	11447 4	OZ JUICE ORANGE	ROBTS	.0800	
0-71195-02202-3	1673 5	LB COTT CHEESE SC	ROBTS	5.0400	
0-71195-02215-3	6992 5	LB COTT CHEESE 1%	ROBTS	4.8500	
0-71195-02204-7	1817 4	LB COTT CHEESE DRY	ROBTS	5.1800	
0-71195-02275-7	11461 15	OZ COTT CH - RICOTTA	ROBTS	1.1269	
0-71195-02520-8	2165 17	LB BUTTER 47 CONT CHP STOCK		56.0600	
0-71195-02518-5	2166 17	LB BUTTER 60 CONT CHP STOCK		57.2700	
0-71195-02516-1	2178 5	LB BUTTER PATS	STOCK	15.8000	
0-71195-02506-2	2196 5	LB BUTTER WHIPPED SLT	STOCK	16.0400	
0-54231-10003-9	11463 1	LB BUTTER SOLID	CNCRM	2.9300	
0-40600-43405-8	2207 10	LB OLEO CUPS	CCRCK	17.5500	
0-27400-10510-4	11467 1	LB OLEO SOLIDS	ROBTS	.4900	
0-70801-68576-8	11473 5	LB CHE AM HOAGIE 112S	MIDAM	14.9000	
0-71195-02710-3	11474 5	LB CHE AMERICAN LOAF	MIDAM	14.5000	
0-70801-69152-3	11478 5	LB CHE CHEDDAR SHRED	MIDAM	14.9600	
0-70801-69151-6	11479 5	LB CHE MOZZ SHRED	MIDAM	14.9500	
0-70801-68518-8	11477 5	LB CHE SW/AM SL-120	MIDAM	14.8300	
0-70801-68507-2	11475 5	LB CHE 120 AMER SLICE	MIDAM	14.6000	
0-70801-68509-6	11476 5	LB CHE 160 AMER SLICE	MIDAM	14.6600	
0-70801-68550-8	11480 3	LB CHE AMERICAN SLICE	MIDAM	8.9000	
0-00000-00000-0	11481 3	LB CHE CREAM CHEESE	MIDAM	5.8300	
0-41295-53020-9	12076 15	OZ NON DAIRY AEROSOL	AFAIR	.9700	
0-41271-02567-5	12087 CASE	CRMNDY 3/8OZ 352	ROBTS	4.0600	
0-70494-11304-3	8496 3	GAL IC CHOCOLATE	HLROB	8.2700	
0-70494-11305-0	9317 3	GAL IC SPUMONI	HLROB	8.9500	
0-70494-11301-2	8495 3	GAL IC VANILLA	HLROB	8.3500	
0-00000-00000-0	11523 3	GAL OREC ASSTD FLAVORS	HLROB	9.7100	
0-70494-11501-6	11524 3	GAL OREC STRAWBERRY	HLROB	10.4600	
0-00000-00000-0	9380 3	GAL FZN YOG ASST FLVRS	LTIME	9.1700	
0-70494-11000-4	9377 3	GAL FZN YOG FRENCH VAN	LTIME	8.7900	
0-00000-00000-0	9639 PT	OREC ASSTD FLAVORS	HLROB	.5900	

INDIVIDUAL DECK LISTING WITH UPC  
 ROBERTS DAIRY COMPANY  
 OMAHA NE 681030825

P512C  
 DATE 6/17/04  
 PAGE 4

DECK# 445

CURRENT

FUTURE

UPC	PROD	DESCRIPTION		PRICE EFF DATE	PRICE
0-72730-66020-5	3616 BULK	FUDGE BAR	NSTAR	3.5600	
0-72730-66000-7	3620 BULK	NUTTY ROYALE CONE	NSTAR	6.4200	
0-72730-60640-1	3621 BULK	OLD RECIPE IC BAR	NSTAR	5.0500	
0-72730-60042-3	3630 BULK	SANDWICH IC VAN	NSTAR	4.8900	
0-72730-66042-7	3633 BULK	TOFFEE ICE CR BAR	NSTAR	5.0900	
0-72730-60032-4	4018 BULK	40Z CHOC STYRO	NSTAR	4.9400	
0-72730-60035-5	4022 BULK	40Z LIME STYRO	NSTAR	4.2200	
0-72730-60034-8	4023 BULK	40Z ORANGE STYRO	NSTAR	4.2200	
0-72730-60036-2	4024 BULK	40Z RASPBRY STYRO	NSTAR	4.5200	
0-72730-60033-1	4019 BULK	40Z STRAW STYRO	NSTAR	4.9400	
0-72730-60031-7	4020 BULK	40Z VANILLA STYRO	NSTAR	4.6500	
0-77567-02080-2	4816 BULK	LICK-A-COLOR	SICLE	4.7100	
0-75856-01109-8	9026 BULK	OREO SANDWICH	KLDKE	14.2600	
0-75856-00180-8	3591 BULK	ORIGINAL IC BAR	KLDKE	10.3400	
0-47677-00151-0	3646 BULK	ICE CREAM BAR	SNICK	9.9700	
0-41000-01498-7	3648 BULK	CHOCO TACO	GOODH	12.7300	
0-41000-05415-0	3576 BULK	CHOCOLATE ECLAIR	GOODH	8.6800	
0-77567-00393-5	6910 BULK	GIANT VAN SANDWICH	GOODH	8.4200	
0-41000-05473-0	3578 BULK	KING CONE-VANILLA	GOODH	12.9700	
0-77567-01803-8	6919 BULK	PREM COOKIE SANDWH	GOODH	10.9800	
0-41000-05414-3	3579 BULK	STRAWBY SHORTCAKE	GOODH	8.6800	
0-70494-08772-6	9652 12 PK	CHOC MALT CUP	HLROB	3.6600	
0-70494-08509-8	7268 12 PK	HUSKER CHOC MALT	HLROB	4.6700	

TOTAL PRODUCTS LISTED 159